INVOICE	Customer Name					
	CITY OF COMMERCE					
m - 11 - 1 -	Customer Number	Invoice Number	Invoice Date			
Remit to:	511612	203829AL	06-26-20			
LA County Sheriff's Department P.O. Box 512816		ARDept/BPRO	Due Date			
Los Angeles CA 90051-0816		SH: CCLE	08-25-20			
		Tax ID	Revenue Source			
Bill to:		95-6000927	9317			
CITY OF COMMERCE	Amount Due	Amount Enclosed				
ATTN: DIRECTOR OF COMMUN	\$97.13					
First Supervisorial Dist COMMERCE CA 90040	Payment Method: Check Money Order					
	Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH					
Please check if address has changed. address on back of stub and attach w						

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff ORIGINAL

Servic	e From	Service To	Unit	Unit Name		Customer N	Tumber	Invoice Number	Invoice Date
04-01-2	20	04-30-20	75777	East Los Contract	Angeles Station- Cities	511612		203829AL	06-26-20
Invoice	e Charg	es				STREET STREET			
Ref Line No.	Servic Code	e s	Service		Description	Liab	Actual Ins Service Units	Unit Price	Charges/Credit
1	337	Helicopt	er Svc -	Hrly (CC)	HELICOPTER SERVICE FOR APRIL 2020.	E			\$87.50
2					11% LIABILITY INSURANCE				\$9.63
								Subtotal	\$97.13

Other Charges				
Description	Charge			
	TOTAL OTHER Charges			

Credit Payments Applied \$0.00 Total Amount Due By 08-25-20 \$97.13

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

Staff: Acct : 6255 54053 Acct i PO#. Vendor # 6254.33 Finance: Supv:

2020 0000 4809

CITY OF COMMERCE HELICOPTER BILLING 04/01/20-04/30/20

	NO. OF	FY 2019-20			
SERVICE	HOURS	HOURLY		LIAB. INS.	TOTAL
DATE	BILLED	RATE	CHARGE	11.00%	COST
04/01/20-04/30/20	0.07	\$1,249.93	\$87.50	\$9.63	\$97.13

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED 05/20/20

75777/EAST LOS ANGELES STATION 9317/337/C018



COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

DATE: MAY 20, 2020

OFFICE CORRESPONDENCE

FROM: SERGIO V. ESCOBEDO, A/CAPTAIN

CONTRACT LAW ENFORCEMENT

BUREAU

JOYCE DE LA MERCED, ASM III FINANCIAL PROGRAMS BUREAU

SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR APRIL 2020

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate.

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED	
Artesia		La Mirada		
Avalon		Lynwood		
Bellflower		*Montebello		
*Beverly Hills		*Monterey Park	,	
Carson		Norwalk		
Commerce	.07	Paramount		
Compton		Pico Rivera		
Diamond Bar		San Dimas		
*El Monte		Walnut		
*Glendora		*West Covina		
La Cañada Flintridge		West Hollywood		

^{*}Independent Cities

ATTN SPECIAL ACCOUNTS -PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY REPORTS TO THE STATION (ATTN: OPERATIONS).

MKS:mah Revised 05/21/19

2020 JULIS AN 10: 57

SHOWN MUSHS

COUNTY OF LOS ANGELES

SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: May 20, 2020

FILE:

FROM:

RICHARD MEJIA, CAPTAIN

EAST LOS ANGELES STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN

CONTRACT LAW ENFORCEMENT

BUREAU

SUBJECT: HELICOPTER BILLING FOR THE MONTH OF APRIL 2020

The chargeable helicopter services minutes by East Los Angeles Station's Contract

city is as follows:

CITY OF COMMERCE

TOTAL: 0.07

Page No. 1 5/18/20

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

False 4/1/2020 - 4/30/2020

DATE	UNIT	TAG	SOA	A T/R	H/T	ADDRESS	ACTIVIT	Y DISPOSITION	HOURS
0027 / CC	OMMERCI	E							
4/15/20	Air 21	335	2	21:53	6 625	SYDNEY DR	417	27T1, 417, AS, C4 DET 1	0.10
4/14/20	Air 24	321	2	20:27	4	STRONG	459	ASST 27T1 RE AS FOR 459 SUSP, DEPS DET 1	0.07
Totai:									0.49
									0.07

Redaction Log

Reason	Page (# of occurrences)	Description
6254.33	1 (1)	
6255	1 (1) 5 (1)	